

Weber County PO Report

Commission Meeting Date: 11/3/2020

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne
Purchasing Agent

Ricky Hatch
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 11/3/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/26/2020
End Date:	10/30/2020
Count:	23
Amount:	\$899,053.85

PO	Vendor/Description	Amount
3200824	MARINA TEXTILES INC Jail - Inmate Towels	\$1,125.00
3200825	NORM'S PLUMBING LLC Animal Shelter - BOILER/VALVES/ZONE CONTROLLER/PUMPS/CONTROL	\$17,200.00
3200826	CTBOOK HOLDINGS, LLC Library - Open Order Books	\$2,600.00
3200827	ROCKY MOUNTAIN MECHANICAL, INC. Library - Open Order for Mechanical	\$5,000.00
3200828	VALLEY GLASS, INC Parks - Storefront system for Archery	\$3,580.00
3200829	BERNTSEN INTERNATIONAL INC Surveyor - Monument Brass Caps	\$13,104.00

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3200830	CHARM-TEX INC Jail - SELF PROTECTION ITEMS	\$3,511.20
3200831	COMPUTECH CONSULTING INC Information Technology - Replacement for waterdamaged Firewall at OECC	\$2,135.84
3200832	DELL MARKETING LP Transfer Station - COMPUTER - RON BROWN TS	\$1,014.75
3200833	TV SPECIALISTS Parks - Projector & mounting hardware	\$11,284.72
3200834	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$1,000.00
3200835	WHEELER MACHINERY CO Transfer Station - EQUIPMENT / REPAIRS	\$10,000.00
3200836	NORTHERN UTAH POWERSPORTS Garage - Harley-Davidson Motorcycle for Sheriff's Office	\$13,000.00
3200837	PLURALSIGHT, LLC Information Technology - 2 year employee software training renewal	\$3,990.00
3200838	WS ACQUISITION, LLC Clerk Auditor - Surge Tent Capacity for ER	\$365,240.04
3200839	PROPAC INC Clerk Auditor - Patient Surge Cots	\$63,800.00
3200840	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3200841	CONVERGEONE, INC Homeland Security - Upgrade Connection 10 gig Fiber-WeberCARES	\$46,255.66
3200842	MORTECH MANUFACTURING INC. Clerk Auditor - SIX BODY MORGUE COOLER	\$27,508.00
3200843	MORTECH MANUFACTURING INC. Clerk Auditor - Portable Cremation Storage Racks	\$25,615.00
3200844	COMPUTECH CONSULTING INC Information Technology - Countywide Firewall Replacement/Renewal	\$254,065.00
3200845	S&K THEATRICAL DRAPERIES, INC Ogden Eccles Conference Center - Borders & Legs for Theater	\$14,284.64
3200846	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$3,740.00
Count: 23		Total \$899,053.85